

**MOCOMBE, SIDNEY FRANKLYN**

(786) 874-1145, mocombe32@gmail.com

1041 NE 137th Street

North Miami, FL 33161

STATEMENT #24085**MOCOMBE, SIDNEY FRANKLYN**

Date: 2/18/2025

Truck # 729

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
01/03/2025	71749	Collinston, UT - Morris, IL	250 deduction because the driver did not use the QR code	-	-	-	\$-125.00
02/10/2025	76846	Spanish Springs, NV - Morristown, TN	78% of \$4200	2,356.13	20.33	2,376.45	\$3,276.00
02/13/2025	77323	Morristown, TN - Sullivan, MO	78% of \$900	600.48	11.03	611.51	\$702.00
02/14/2025	77494	Rolla, MO - Menomonie, WI	78% of \$1270	656.69	37.29	693.97	\$990.60
02/16/2025	77557	Ladysmith, WI - Milwaukee, WI	78% of \$850	293.81	79.53	373.34	\$663.00
TOTAL:				3,907.09	148.17	4,055.27	\$5,506.60

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Tolls	02/18/2025	\$58.61
Weekly rent	02/18/2025	\$900.00
Parking Ticket - date 1-22-2025 2/2	02/18/2025	\$255.00
TOTAL:		\$1,213.61

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FLYING J FERNLEY 1005	FERNLEY	NV	02/10/2025	\$594.00
FJ-RAWLINS 763	RAWLINS	WY	02/11/2025	\$500.01
PILOT PERCIVAL 238	PERCIVAL	IA	02/12/2025	\$429.01
PILOT CROSSVILLE 114	CROSSVILLE	TN	02/13/2025	\$474.56

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-SULLIVAN 673	SULLIVAN	MO	02/14/2025	\$173.29
FJ-SOUTH BELOIT 646	SOUTH BELOIT	IL	02/15/2025	\$220.94
TOTAL:				\$2,391.81
CHECK AMOUNT:			\$1,901.18	